**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

**SOCIAL WELFARE DEPARTMENT –** Repair works to Government Vehicle bearing No. AP07 DD 2286 – Payment of the cost of Rs.11,845/- (Rupees Eleven thousand Eight hundred and Forty Five only) - Sanction – Accorded – Orders –Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.RT.No. 260 Dated: 21-06-2017
Read the following:-

1. Issued as Govt., Lr.No.471998/OP.II/2017-3, dated 09-06-2017.
2. From the M/S Jhabakh Auto Pvt. Ltd., Begumpet, Patigadda Road No.1, Secundrabad, Invoice No.HYD02-001-000205, dt:14-06-2017.

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**ORDER**:-

Sanction is accorded for payment of Rs.11,845/- (Rupees Eleven thousand Eight hundred and Forty Five only) to M/s. Jhabakh Auto Pvt. Ltd., Begumpet, Patigadda Road No.1, Secundrabad towards repair works and water servicing to the Government Vehicle bearing No.AP07 DD 2286 placed for the official use of Principal Secretary to Government, Social Welfare Department.

2). The Expenditure sanctioned in para (1) above shall be debited to the Head of Account 2250-Social Services – 090-Secretariat -08 Social Welfare -510/511 – Vehicle Maintenance.

3). The Deputy Pay Account Officer, A.P. Secretariat Branch shall pass the bill for an amount of Rs.11,845/- (Rupees Eleven thousand Eight hundred and Forty Five only) in favour of the M/s. Jhabakh Auto Pvt. Ltd., Begumpet, Patigadda Road No.1, Secundrabad for settlement of the Bill.

4). This order does not require the concurrence of the Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.S. RAWAT**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy PAO, Secretariat Branch, Velagapudi.
Copy to:
The PS to Prl. Secy., to Govt., S.W Deptt., AP. Secretariat.
The Social Welfare (OP.II) Deptt.,
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**